AMENDMENT OF SOLICITATION	1. CONTRACT ID CO	PAGE (DF PAGES			
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SE REQ. NO.	5. PROJEC	TNO. (If app	oficable)
PS07	08/30/2017	EQWPMA-16-5127				
6. ISSUED BY CODE	WPH1AB	7. ADMINISTERED BY (If o	other than Item 6)	CODE	WPH1	<u>4В</u>
R&A Center 2		R&A Center 2				
301 7th Street, SW		301 7th Street, SW	I			
Room 6049		Room 6049				
Washington, DC 20407 United States		Washington, DC 2	0407 United Sta	ates		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co	ounty, State and ZIP Code)		X) 9A. AMENDMEN	IT OF SOLICI	TATION	
	~~.	nmitted 🗍	NO.			
DCM ARCHITECTURE & ENGINEERING	, LLC SEVIEWE		¬ L			
339 N FRONT ST STE A		relo st 10:55 am, Aug 80, 2017	98. DATED (SEE	E ITEM 11)		
CAMDEN, NJ 81021		L			TO COTION	BED NO.
DUNS: 788771983			10A. MODIFICA		TRACT/ORI	JER NO.
Cage Code: 4ME27		١١	GS-11-P-16-YT-C-			
		'	I IOB. DATED (SE	17 EW 19)		
CODE FA	CILITY CODE		Aug 24, 2016			
		AMENDMENTS OF SC				
·	.					
The above numbered solicitation is amended as set for					not extended	•
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as amended	d, by one of the followi	ng methods:		
(a) By completing items 8 and 15, and returning	copies of the amendmen	nt; (b) By acknowledging receip	ot of this amendment o	n each copy o	of the offer su	ibmitted;
or (c) By separate letter or telegram which includes a referen PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PR	ce to the solicitation and ame	Indment numbers. FAILUKE U	T IN REJECTION OF	YOUR OFFER	R. If by virtue	of this
amendment your desire to change an offer already submitted	I, such change may be made	by telegram or letter, provided	each telegram or lette	r makes refer	ence to the s	solicitation
and this amendment, and is received prior to the opening hou	ur and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If require			"			
Modification Obligation Amount: \$30,867.5	50					
13. THIS ITEM O	NLY APPLIES TO MO THE CONTRACT/OR	DIFICATION OF CON DER NO. AS DESCRIE	TRACTS/ORDEF BED IN ITEM 14.	RS.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specify authorit	y) THE CHANGES SET FORT	TH IN ITEM 14 ARE M.	ADE IN THE (CONTRACT	ORDER NO.
IN ITEM 10A.						
□						
B. THE ABOVE NUMBERED CONTRACT/C date, etc.) SET FORTH IN ITEM 14, PUR	ORDER IS MODIFIED TO RE SUANT TO THE AUTHORIT	FLECT THE ADMINISTRATIV Y OF FAR 43.103(b).	'E CHANGES (such as	s changes in p	aying office,	appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	IT TO AUTHORITY OF:				
FAR 52-243-4 Changes						
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	is required to sign this	document and return	copie	es to the iss	suing offic	e.
14, DESCRIPTION OF AMENDMENT/MODIFICATION (Org	anized by UCF section headi	ngs, including solicitation/conti	ract subject matter who	ere feasible.)		
Can Attached						
See Attached						
	t to the O	A 104 besidefine aboug	ad ramaine unchange	d and in full fo	rce and effec	¬t
Except as provided herein, all terms and conditions of the do	ocument referenced in Item 9/	A or 10A, as heretofore change 16A. NAME AND TITLE OF	eu, remains unchange CONTRACTING OFFI	CER (Type or	print)	Α.
15A. NAME AND TITLE OF SIGNER (Type or print)	(1)	•			. ,	
Exec. VP (b) (6)	obert Benson	Tony Hubbard, Con	macung Officer			
15B, CONTRACTOR	ISC. DATE SIGNE	AS UNITED OTATED OF A	MEDICA		16C. D	ATE SIGNED
ios. continuoroi	al_{2}	0) (0)				_
(Signature of person authorized to sign)		/Signeture	of Contracting Officer	-)	8/30/	2017
(alguature or person authorized to sign)	1 -	1 (Cignition		-		

Description of Amendment/Modification

Contract GS-11-P-16-YT-C-7173 for the Design Build to Replace Underground Hot Water Loop (NAC) is hereby modified (PS07) to add the following items to the Design-Build Hot Water Loop project at the Nebraska Avenue Complex, 3801 Nebraska Avenue, Washington, DC:

Add (b) (4) for Street Patching at NAC3
Add (b) (4) for Street Patching between NAC7 and NAC18

Original contract amount (b) (4)
Modification AA01(b)
Modification PS02(b) (4)
Modification PS03 (b) (4)
Modification PS04 (b) (4)
Modification PS05 (b) (4)
Modification PS06 (b) (4)
Modification PS07 (b) (4)

Revised contract amount \$1,728,417.49

The period of performance completion date (11/30/17) and all other terms and conditions remain unchanged. Should you have any questions regarding this modification, please contact the Contract Specialist (michele.appello@gsa.gov), or the COR (john.stewart@gsa.gov).

SF30 List of Accounting Strings

Accounting String

EN-GS-11-P-16-YT-C-7173.2016.192X.11.P11B0001.PG54.PG413.N20.RDC03439.DC1432NA.080.....RDC03439DC1432NA.CIPIMP.1..

EN-GS-11-P-16-YT-C-7173.2017.192X.11.P11B0001.PG54.PG413.K01.RDC03608.DC1432NA.083.......

EN-GS-11-P-16-YT-C-7173.2017.192X.11.P11B0001.PG54.PGL11.V04.RDC03690.DC1432NA.084.......

EN-GS-11-P-16-YT-C-7173.2017.192X.11.P11B0001.PG54.PGL26.V04.RDC03690.DC1432NA.084.......

EN-GS-11-P-16-YT-C-7173.2017.192X.11.P11B0001.PG54.PG413.N20.RDC03439.DC1432NA.080.....RDC03439DC1432NA.CIPIMP.1..

Amount Obligated



					PAGE OF
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	4 6
0001	DB Hot Water Loop Design/Build Replacement of Underground Hot Water Loop. Period of Performance: 120 DAYS FROM NTP EN-GS-11-P-16-YT-C-7173.2016.192X .11.P11B0001.PG54.PG413.N20 .RDC03439.DC1432NA.080RDC03439DC1432NA.CIPIMP.1 Obligated: (b) (4)	(b) (4)			
0002	MOD PS02 EMERGENCY UNDERGROUND HOT WAP PIPE REPAIRS. Provide all materials, equipment, tools, labor and equipment to excavate and repair medium temperature hot water supply and return line. EN-GS-11-P-16-YT-C-7173.2017.192X .11.P11B0001.PG54.PG413.K01 .RDC03608.DC1432NA.083 Obligated (b) (4) PoP: 09/08/2016 - 10/15/2017	(b) (4)			
0003	MOD PS03 Per the scope of work, provide testing and sampling of suspected asbestos containing materials (ACM) and extend the POP 229 calendar days to	(b) (4)			

					PAGE OF
					5 6
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	10/15/2017.				
	EN-GS-11-P-16-YT-C-7173.2017.192X				
	.11.P11B0001.PG54.PGL11.V04				
	.RDC03690.DC1432NA.084				
	Obligated: (b) (4)				
	PoP: 09/08/2016 - 10/15/2017				
0004	MOD PS04	(b) (4)			
	Per the scope of work, conduct				
	abatement of Asbestos Containing				
	Materials (ACM) and extend POP				
	30 days				
	EN-GS-11-P-16-YT-C-7173.2017.192X				
	.11.P11B0001.PG54.PGL26.V04				
	.RDC0369 <u>0.DC1432N</u> A.084				
	Obligated: (b) (4)				
	PoP: 09/08/2016 - 11/15/2017				
0005	MOD PS05	(b) (4)			
	Per the scope of work, provide				
	all labor, materials, equipment				
	and supervision for additional				
	cutting and breaking for trench				
	concrete demolition and extend				
	the POP 15 days to 11/30/2017.				
	EN-GS-11-P-16-YT-C-7173.2017.192X				
	.11.P11B0001.PG54.PG413.N20				
	.RDC03439.DC1432NA.080				
	.RDC03439DC1432NA.CIPIMP.1				
	Obligated (b) (4)				
	PoP: 09/08/2016 - 11/30/2017				

					PAGE OF		
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF	UNIT PRICE	6 6 AMOUNT		
	MOD Door	(b) (4)	ISSUE	THOE			
0006	MOD PS06 Per the scope of work, demo						
	asphalt, excavate and back fill						
	and pave asphalt. EN-GS-11-P-16-YT-C-7173.2017.192X						
	.11.P11B0001.PG54.PG413.N20						
	.RDC03439.DC1432NA.080						
	.RDC03439DC1432NA.CIPIMP.1						
	Obligated: (b) (4)						
	PoP: 09/08/2016 - 11/30/2017						
0007	MOD PS07	(b) (4)					
	Per the scope of work, provide						
	additional concrete cutting and						
	breaking, additional equipment,						
	demolition effort, and special						
	handling/recycling at the						
	crossing of NAC17 to NAC18 and						
	at NAC 19.						
	EN-GS-11-P-16-YT-C-7173.2017.192X						
	.11.P11B0001.PG54.PG413.N20						
	.RDC03439.DC1432NA.080						
	.RDC03439DC1432NA.CIPIMP.1						
	Obligated: (b) (4)						
	PoP: 09/08/2016 - 11/30/2017						

				EQUEST FOR EQUESTRUCTIONS OF THE PROPERTY OF T		Т		PAGE 1	OF 4	PAGES	
2. REQUISITION/PF		3. ACT NUMBER				. DATE PREPA	ARED	5. JOB/PF	OJECT NU		
REQUEST NO. EQWPMA-16-5	5127-M0014	EN-GS-11-P-16-Y	T-C-7173			8/30/	2017				
6. TO (Stockroom/C GSA,FACILIT ES MAN 301 7TH STREET SW ROOM 3660 WASHINGTON , DC 2		Le and Location) ROGRAMS DIVISION		7. FROM (Requisitioning office, Name, Symbol, Location and Telephone Number) GSA.FACILITIES MANAGMENT & SERVICE PROGRAMS DIVISION WPMA 301 7TH STREET SW ROOM 3660 WASHINGTON, DC 20407							
8. FOR INFORMAT Philip Kost - 20	•	d Telephone Number)		9. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA,FAC LITIES MANAGMENT & SERVICE PROGRAMS DIVISION WPMA 202.205.8950							
1	0. ACCOUNTING	G CLASSIFICATION		11. SHIP TO (Address, ZIP Code and Telephone Number)							
FUND	ORG. CODE	B/A CODE	O/C CODE	3801 Nebraska Avenue WASHINGTON , DC 20016							
FUNC CODE	C/E CODE	PROJ/POS. NO.	CC-A								
W/ITEM	CC-B	PRT/CRFT SEE LINE ITEMS		12. CONTRACT NUMB GS-11-P-16-YT-C-7173	BER						
STOCK	D. FORM OR K NUMBER (13)	DESCRIPTIONS	LES OR SERVICES	QUAN- TITY (15)	- UNIT OF ISSUE (16)	UNIT PRICE (17)	A	MOUNT (18)			
IF ADDITIONAL SP.	ACE IS REQUIRED, U	JSE GSA FROM 49A, REC	QUISITION/PRO	OCUREMENT REQUEST		TAL AMOUN	T				
		D CERTIFYING OFFICAL		a. TYPED NAME OR REQ	C	OITAUNITNC	N P		\$1,728	,417.49	
	(1) (0)		S	usan Mace							
20b. SIGNATURE	(b) (6)	DATE		b. SIGNATURE				Di	ATE		
22. LIST ATTACHN	ENTS			a. TYPED NAME OF APPF ohn D. Stewart	ROVING OF	FICAL					
Comm	itted			b. SIGNATURE				Di	ATE		
			24.	. SHIPPED BY							
			25.	FILLED BY	× PARCE	PACKED BY	XEXPRESS		MAIL ECKED BY		
					20.			-/: 5/1	_ 30 01		
			28.	BILL OF LADING NUMBE	R '			29. DA	TE SHIPPE	:D	

	EQUISITION/PROCUREMENT REQUES PMENT, SUPPLIES OR SERVICES (Cor.				PAGE OF 2 4				
2. REQUISITION/PROCUREMENT REQUEST NO.	3. ACT NUMBER		4	. DATE PREPARED					
EQWPMA-16-5127-M0014	EN-GS-11-P-16-YT-C-7173			08/30/2017					
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT				
0001	DB Hot Water Loop Design/Build Replacement of Underground Hot Water Loop. Period of Performance: 120 DAYS FROM NTP WPMA-16-5127.2016.192X.11 .P11B0001.PG54.PG413.N20.RDC03439 .DC1432NA.080RDC03439DC1432NA.CIPIMP.1 Committed: (b) (4) PoP: 09/08/2016 - 10/15/2017	(b) (4)							
0002	MOD PS02 EMERGENCY UNDERGROUND HOT WAP PIPE REPAIRS. Provide all materials, equipment, tools, labor and equipment to excavate and repair medium temperature hot water supply and return line. WPMA-16-5127.2017.192X.11 .P11B0001.PG54.PG413.K01.RDC03608 .DC1432NA.083 Committed: (b) (4)	(b) (4)							
0003	PoP: 09/08/2016 - 10/15/2017 MOD PS03 Per the scope of work, provide testing and sampling of suspected asbestos containing materials (ACM) and extend the POP 229 calendar days to 10/15/2017. WPMA-16-5127.2017.192X.11 .P11B0001.PG54.PGL11.V04.RDC03690 .DC1432NA.084 Committed: (b) (4) PoP: 09/08/2016 - 10/15/2017	(b) (4)							
0004	MOD PS04								

RI EQUII	PAGE OF 2 4				
2. REQUISITION/PROCUREMENT REQUEST NO.	3. ACT NUMBER			4. DATE PREPARED	
EQWPMA-16-5127-M0014	EN-GS-11-P-16-YT-C-7173		08/30/2017		
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	DDICE	AMOUNT
0004	MOD PS04 Per the scope of work, conduct abatement of Asbestos Containing Materials (ACM) and extend POP 30 days WPMA-16-5127.2017.192X.11 .P11B0001.PG54.PGL26.V04.RDC03690 .DC1432NA.084 Committed: (b) (4) PoP: 09/08/2016 - 11/30/2017	(b) (4)			
0005	MOD PS05 Per the scope of work, provide all labor, materials, equipment and supervision for additional cutting and breaking for trench concrete demolition and extend the POP 15 days to 11/30/2017. WPMA-16-5127.2017.192X.11 .P11B0001.PG54.PG413.N20.RDC03439 .DC1432NA.080RDC03439DC1432NA.CIPIMP.1 Committed: (b) (4)	(b) (4)			
0006	MOD PS06 Per the scope of work, demo asphalt, excavate and back fill and pave asphalt. WPMA-16-5127.2017.192X.11 .P11B0001.PG54.PG413.N20.RDC03439 .DC1432NA.080RDC03439DC1432NA.CIPIMP.1 Committed: (b) (4) PoP: 09/08/2016 - 11/30/2017	(b) (4)			
0007	MOD PS07	(b) (4)			

	EQUISITION/PROCUREMENT REQUES				PAGE OI	=	
EQUIP	MENT, SUPPLIES OR SERVICES (Cor	tinuat	ion)		3	4	
2. REQUISITION/PROCUREMENT REQUEST NO.	3. ACT NUMBER		4	. DATE PREPARED			
EQWPMA-16-5127-M0014	EN-GS-11-P-16-YT-C-7173			08/30/2017			
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOU	NT	
	Per the scope of work, provide additional concrete cutting and breaking, additional equipment, demolition effort, and special handling/recycling at the crossing of NAC17 to NAC18 and at NAC 19. WPMA-16-5127.2017.192X.11 .P11B0001.PG54.PG413.N20.RDC03439 .DC1432NA.080RDC03439DC1432NA.CIPIMP.1 Committed: (b) (4) PoP: 09/08/2016 - 11/30/2017						



Date: 8/28/2017

Project: GSA NAC Design-Build Hot Water Loop

3801 Nebraska Ave., NW Washington, DC 20407

Contract No.: GS-11-P-16-YT-C-7173

To: Stephen Haag, Project Manager

US GSA 301 7th Street SW Washington, DC 20407

The Contract is requested to be modified as per the following additional scope:

Subject:

Mod PS07 - Underground Concrete at the crossing of NAC17 to NAC18, at NAC19, and at the main intersection of Zone 2.

1. Add for all work requested.

(Change Order Amount)

Previous Approved Change Order Amount

(Base Contract)

(New Contract Total)

(b) (4)

Contractor's Request for Change Order - Proposed Scope of Work

It was discovered that the sub-base under the asphalt pavement was hardened concrete. This unforeseen site condition requires additional cutting and breaking, additional equipment, demolition effort, special handling/recycling, and proper disposal of the spoils. After the discovery at NAC7, DCM dug test pits at four locations to determine the extent of the concrete under asphalt. Concrete was found at the crossing of NAC17 to NAC18 and at NAC19. Concrete was not found at test pit of Zone 2 main intersection and NAC21.

At the crossing of NAC17 to NAC18, the extent of the condition is approximately 2' wide x 45' long x 8" - 12" thick.

At NAC19, the extent of the condition is approximately 2' wide x 20' long x 8" - 12" thick.

During the road crossing at the Zone 2 main intersection a swath of concrete was discovered, the extent of the condition is approximately 4' wide x 70' long x 8" - 12" thick.

DATE: 8/28/17

Contract: GS-11-P-16-YT-C-7051

CONTRACT TITLE:

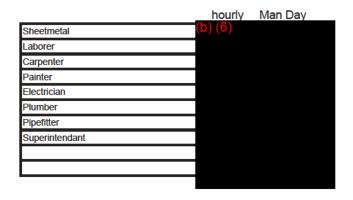
GSA NAC Design-Build Hot Water Loop

	PRIME CONTRACTOR'S WORK	Revisions/Comments
1 Direct Materials	(b) (6)	
2 Direct Labor		
3 Rental Equipment		
4 SUBTOTAL	add lines 1 - 3	
5 Prime's Overhead	% of line 4	
6 Prime's Profit	% of line 4	
7 GRAND SUBTOTAL	add lines 4 - 6	

Prime Remarks:

SUB	CONTRACTOR'S WORK	Revisions/Commen
8 Direct Materials	(b) (6)	
9 Direct Labor		
10 Rental Equipment		
11 SUBTOTAL on Direct	add lines 8 - 10	
12 Sub-Contractors Overhead	% of line 11	
13 Sub-Contractors Profit	% of line 11	
14 SUBTOTAL on Direct	add lines 11 - 13	
15 2nd Tier Subcontractor Costs		
16 Overhead on 2nd Tier Subcontractor	% of line 15	
17 SUBTOTAL 2nd Tier	add lines 15 - 16	
18 GRAND SUBTOTAL	add lines 14 & 17	
Sub Remarks:		
19 Prime Grand Subtotal	Line 7 (b) (6)	
20 1st Tier Grand Subtotal	Line 18	
21 Primes Overhead on 1st Tier Sub	% of line 20	
22 GRAND SUBTOTAL	add lines19-21	
23 Primes Bond	% of line 22	
24 TOTAL COST	add lines 22 & 23	

BREAKDOWN OF DIRECT COSTS							Date:	28-Aug-17
---------------------------	--	--	--	--	--	--	-------	-----------



ITEMS OF WORK FOR	QTY	UNIT	MA	TERIAL	LA	ABOR		EQUIP	MENT
Prime Contractor			Unit Cost	Total Cost	Unit Cost	Total Cost	Da	ays Rate	Total
General Condition	(b) (6)								
Site Superintendant									
Suitability Coordinator									
01 31 00 Project Management & Coordination									
01 32 00 Construction Progress Documentation									
01 51 00 Temporary Utilities									
01 54 00 Construction Aids									
01 55 00 Vehicular Access and Parking									
01 71 00 Examination & Preperation									
01 74 00 Cleaning & Waste Management									
							R	Total (Rental)	9000.00
DIRECT Prime Contractor's TOTALS				\$2,200.00		\$4,830.00			

ITEMS OF WORK FOR	QTY	UNIT	subcontractors		Labor		R		EQU PMENT		
Sub-Contractor 1st Tier			Unit Cost	Total Cost	Unit Cost	Total Cost	Ш	Days	Rate	Total	
Site Sub-Contractor De La Vega	(b) (6)										
DIRECT Contractor's TOTALS				9,350.00			۲				

SCOPE OF WORK

August 21, 2017

Project: NAC Hot Water Loop Replacement

Contract: GS-11-P-16-YT-C-7173

Mod No: PS07

Background

It was discovered that the sub-base under the asphalt pavement was hardened concrete. This unforeseen site condition requires additional cutting and breaking, additional equipment, demolition effort, special handling/recycling, and proper disposal of the spoils. After the discovery at NAC7, DCM dug test pits at four locations to determine the extent of the concrete under asphalt. Concrete was found at the crossing of NAC17 to NAC18 and at NAC19. Concrete was not found at test pit of Zone 2 main intersection and NAC21

- 1. At the crossing of NAC17 to NAC18, the extent of the condition is approximately 2' wide x 45' long x 8" 12" thick.
- 2. At NAC19, the extent of the condition is approximately 2' wide x 20' long x 8" 12" thick.
- 3. During the road crossing at the Zone 2 main intersection a swath of concrete was discovered, the extent of the condition is approximately 4' wide x 70' long x 8" 12" thick.

Scope

Furnish all labor, materials, equipment, special handling, supervision, and administrative services to extract, remove from premises, and properly recycle in accordance with contract documents. The extent of the condition is approximately 2' wide x 125' long x 8-12" thick.

Hours of Work:

Regular working hours are generally from 6:00 AM to 5:00 PM, Monday – Friday and weekends.

Security Access:

Access to the NAC campus and buildings is permitted only to cleared individuals. All contractor personnel must be US citizens or US persons as defined by ITAR and shall be cleared with the DHS Office of Security, Physical Security Division, and Visitor Management Office. All persons working on this project are subject to a routine background check and must be approved by

June 23, 2017 Page 1

NAC Hot Water Loop Replacement PS07

DHS before they enter the campus for work. Contact GSA to obtain the "Personnel Access Request" form to be completed and submitted a minimum of 72 hours in advance of arrival to the campus for the first time. The Government will not be responsible in any way for delays caused by security clearance procedures. Contractor project managers shall submit this completed form to the GSA project manager for processing. DHS will provide escorts when required. Additional security submittals may be required for individuals working in classified areas of the campus.

Site Cleanup:

The Contractor will provide barriers and signage during construction. The site is to be cleaned up daily. Dirt and mud that is outside the construction site must be cleanup immediately. The site and surrounding landscaping must be restored to preconstruction condition or better. The contractor will obtain advance approval for any materials or equipment stored at the site.

Period of Performance:

Period of Performance is 0 Calendar days following Notice to Proceed. (Note: existing project float will be consumed to complete this additional work)

(End of Scope)

June 23, 2017 Page 2